

## CITY OF ABERDEEN

2009 ELECTION EPORT OF FINANCIAL CON 10-8-09

THE WAY

| K | EPORT OF FINANCIAL CONT |
|---|-------------------------|
|   | AND EXPENDITURE         |
|   |                         |

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|     | <b>प</b> रता | 6  | 2009 |  |
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| TC | : ABERDEEN BOARD OF ELECTIONS                |                                       | _                      | CH.           | VAL-AD                                |                  |
|----|--|---------------------------------------|------------------------|---------------|---------------------------------------|------------------|
| 1. | Name of Candidate or Elected Official:       | Buth A                                | nn V                   | ung           | ויישויאא                              | EHUEEN           |
| 2. | Transaction Period: $\frac{9/14}{2}$         | 20 <u>09</u> throug                   | h                      | 10/6          | ,20 <u>09</u>                         |                  |
| 3. | Check Report Being Filed:                    |                                       |                        | /             |                                       |                  |
|    | 1 <sup>st</sup> Report                       |                                       | 2 <sup>nd</sup> Report |               |                                       |                  |
|    | 3 <sup>rd</sup> Report                       |                                       | 4 <sup>th</sup> Report |               |                                       |                  |
|    | 5 <sup>th</sup> Report                       |                                       | FINAL Rej              | port          |                                       |                  |
|    | SUMMARY OF RECI                              | EIPTS ANI                             | DISBUH                 | RSEMEN        | NTS                                   |                  |
| 1. | Cash Balance - Beginning of Period           | \$                                    | 557.                   | 03            |                                       |                  |
| 2. | Total Receipts from Schedule No. 1           | \$                                    | 600.                   | 00            |                                       |                  |
|    | TOTAL CASH AVAILABLE                         | \$/                                   | 157                    | 03            |                                       |                  |
| 3. | Total Disbursements from Schedule No 2       | \$                                    | 566.                   | 47            |                                       |                  |
| 4. | Cash Balance – End of Transaction Period     | \$<br>\$                              | 590                    | 56            |                                       |                  |
| D, | ATE OF SUBMITTAL:                            | · · · · · · · · · · · · · · · · · · · |                        | ţ             |                                       |                  |
| SI | GNATURE OF TREASURER: 2:00:                  | . R.                                  | Your                   | ۹             |                                       |                  |
| N  | OTARIZED SIGNATURE OF TREASURER:             |                                       | 0                      | Y             |                                       |                  |
| 0  | n this 6 and day of October                  | , 20 <u>09</u>                        | , before m             | e, a Notary   | Public in and                         | for the Stat     |
| of | County of 142                                | sign of the                           | , per.                 | sonarry app   | /carca                                |                  |
| Z  | I/lluam It Joung, who made                   | oath in due to                        | orm of law t           | hat the ma    | tters and facts                       | set forth in     |
| th | e above report are frue.                     |                                       | <b>*}*</b>             |               |                                       | the will and the |
| Ņ  | OTARY PUBLIC MMICA A. C.                     | mel                                   |                        | NOT<br>Hari   | A A. CORP®<br>ARY PUB!<br>ford Covery |                  |
| M  | fy Commission Expires://-/9-//               |                                       |                        | My Commissio  | Marylan* on Exp                       | 011              |
|    | the undersigned candidate, have examined the | foregoing repo                        | ort and certi          | fy that it is | s true to the be                      | st of my         |

SIGNATURE OF CANDIDATE OR ELECTED OFFICIAL:

| Page | 1 . | of | 1 | Pages  |
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| 3-   |     | •  |   | . 4340 |



## 2009 ELECTION SCHEDULE $N_0$ . 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

| Candidate's / I   | Elected Official's Name  | loung                           | <del> </del> |  |  |
|---|--|---------------------------------|--------------|--|--|
| Report Period - Transactions from 9/14, , 2009 through 10/6 |  |                                 |              |  |  |
| (1)   | (2)<br>COMPLETE NAME AND PRINCIPAL   | (3)                             | (4)          |  |  |
| DATE<br>RECEIVED  | RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE   | TYPE OF<br>RECEIPT              | AMOUNT       |  |  |
| , ,   | Personal money to  | Cash Check                      |              |  |  |
| 9/22/09   | Personal morrey to<br>Committee to Elect R.A. Young<br>account<br>445 Doris Cipcle, Aberdeen, MD | Aggregate from Payor to Date \$ | 600.00       |  |  |
| ,   | 445 Doris Cipcle, Aberdeen, MD   | Cash Check                      |              |  |  |
| -   |  | Aggregate from Payor to Date \$ |              |  |  |
|   |  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ |              |  |  |
|   |  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ |              |  |  |
| :   |  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ |              |  |  |
|   |  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ |              |  |  |
|   | ·  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ |              |  |  |
|   |  | Cash Check                      |              |  |  |
|   |  | Aggregate from Payor to Date \$ | ·.           |  |  |
|   |  | Cash Check                      | -            |  |  |
| ·   | ÷  | Aggregate from Payor to Date \$ |              |  |  |
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## 2009 ELECTION SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

| Candidate's / El  | ected Official's                      | Name huth 4nn Young   |        |  |  |
|---|---------------------------------------|---|--------|--|--|
| Report Period - Transactions from $\frac{9/14}{1}$ , $20 \underline{09}$ through $\frac{10/6}{1}$ , $20 \underline{09}$ |                                       |   |        |  |  |
| (1)   | (2)                                   | (3)   | (4)    |  |  |
| DATE<br>DISBURSED   | CHECK No.                             | PAYEE AND ADDRESS   | AMOUNT |  |  |
|   |                                       | 60 N. Parke Street Aberdeen, MD.  |        |  |  |
| 9/14/09   | <b>(b</b> )                           | City of Aberdeen (filing fee) mognetic signs  | 25,60  |  |  |
|   |                                       | magnetic signs  |        |  |  |
| 9/20/09   | <b>Q</b>                              | Sign lady Incorporated mo 21085 1000 small magnets New Diamond Graphics LC: 34 W. Bel air Are, Suite HU. Aberdean, mm | 200,00 |  |  |
|   | $\Diamond$                            | 1000 small magnets  | 041 00 |  |  |
| 9/24/29   | (3)                                   | 34 W. Bel air Are Suite #11, Aberdeen, hm   | 337.78 |  |  |
| 9/30/09   |                                       | PQ. Box 640 (charge.)   | 7.69   |  |  |
| 11311   |                                       | Aberdan, MD21001  |        |  |  |
|   |                                       |   |        |  |  |
|   |                                       |   |        |  |  |
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|   | 4                                     | TOTAL THIS PAGE   | 566.47 |  |  |